

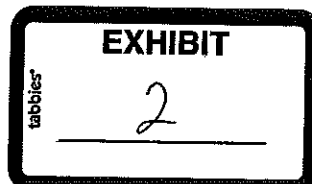
The Verdi Group  
 3265 Benchmark Drive  
 Ladson, SC 29456

# Invoice

Date	Invoice #
3/20/2007	68

<b>Bill To</b>
Mark Lawrence 1037 Chuck Dawley Blvd. Bldg. D, Suite 210 Mt. Pleasant, SC 29464

					P.O. No.	Terms		Project		
Item	Description	Est Amt	Prior A...	Prior %	Qty	Rate	Curr %	Total %	Prior Qty	Amount
Framing	SIPs Framing Labor	27020.40	25669.38	95.00%	0.05	27,020.40	5.00%	100.00%	0.95	1,351.02
<div style="position: relative; height: 300px;"> <div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); font-family: cursive; font-size: 2em;">           PLUS            Approx.            \$ 2,800            FOR            LIFTS         </div> </div>										
We appreciate your prompt payment.						<b>Total</b>		\$1,351.02		
						<b>Payments/Credits</b>		\$0.00		
						<b>Balance Due</b>		\$1,351.02		



The Verdi Group  
3265 Benchmark Drive  
Ladson, SC 29456

## Invoice

Date	Invoice #
4/27/2007	71

Bill To
Mark Lawrence 1037 Chuck Dawley Blvd. Bldg. D, Suite 210 Mt. Pleasant, SC 29464

Description	Amount
United Rental invoice #62937598.001- Crane for installation of Structural Insulated Panels	1,718.33
United Rental invoice #62805149.001 - Crane for installation of Structural Insulated Panels	1,168.31
Please remit to above address.	
<b>Total</b>	<b>\$2,886.64</b>

The Verdi Group  
3265 Benchmark Drive  
Ladson, SC 29456

## Invoice

Date	Invoice #
6/22/2007	79

Bill To
Mark Lawrence 1037 Chuck Dawley Blvd. Bldg. D, Suite 210 Mt. Pleasant, SC 29464

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Credit for Tyvek house wrap	-250.00	-250.00
	Credit for lumber	-234.40	-234.40
	2 foam kits - to be delivered	1,200.00	1,200.00
	Credit for 1 foam kit	-600.00	-600.00
		<b>Total</b>	\$115.60